

**EXHIBIT A**

## Johnson Matthey Testing

### EXHIBIT A

SUPPLIER NUMBER: 08-644-7781

#### GM CURE AMOUNTS

<i>INVOICE#</i>	<i>INVOICE DATE</i>	<i>PURCHASE ORDER#</i>	<i>UNPAID BALANCE</i>
107895	1/31/2009	TCB06951	2,126.00
108545	2/28/2009	TCB06951	1,570.00
109597	4/8/2009	TCB06951	12,573.00
110430	5/12/2009	TCB06951	5,315.88
109619	4/9/2009	TCS19163	34,132.00
110431	5/12/2009	TCS19163	34,130.90
110449	4/9/2009	TCS22990	96,028.00
110426	5/12/2009	TCS22990	109,515.00
110955	6/1/2009	TCS22990	95,074.00
110425	5/12/2009	TCS25784	13,260.00
<b>TOTAL DUE:</b>			<b>\$403,724.78</b>